

A RESOLUTION BY

03- *R*-2117

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL, INC./T.O.C., INC - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE ADDITIONAL CONSULTING SERVICES FOR CENTER HILL PARK RECREATION CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS (\$55,975.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D0910A59A.

WHEREAS, the City of Atlanta, (the "City") did enter into FC-6710-96A, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs requires architectural and engineering services to provide additional consulting services for the Center Hill Park Recreation Center in an amount not to exceed Fifty-five Thousand Nine Hundred Seventy-five Dollars (\$55,975.00); and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer of the Department of Procurement have recommended CH2M Hill, Inc./T.O.C., Inc. - JV to provide additional field surveying, geotechnical boring, and design services to complete the engineering services at the Center Hill Park Recreation Center.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice to proceed with CH2M Hill, Inc./T.O.C., Inc. - JV for FC-6710-96A, Annual Contract for Architectural and Engineering Services in an amount not to exceed Fifty-five Thousand Nine Hundred Seventy-five Dollars (\$55,975.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this notice to proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice to proceed shall be charged to and paid from fund account and center number: 1B01 529002 N12D0910A59A.

KOB (11/10/03)

CH2MHILL F A X

Atlanta Office
TEL: 770/604-9182 x. 370 FAX: 770/604-9183

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|-----------------|---|---------------------|------------------------|
| Fax #: | (404) 817-6741 | Total Pages: | 4 |
| To: | Sushma Dersch | From: | Angela Roberts |
| Company: | Department of Parks, Recreation and Cultural Affairs | Date: | October 9, 2003 |

Message:**SUBJECT: Center Hill Park Recreation Center**

As per our discussion, attached for your review is a cost proposal to provide additional services for the subject project. As you may know the additional field surveying and geotechnical investigation has been completed and the subcontractors paid from the original budget. The remaining funds in the original project budget will not be enough to pay the subcontractors for the remaining work that needs to be completed for this project.

Your assistance is needed to get this proposal approved by council so that additional funding can be added to the project budget to allow all subs to be paid this year.

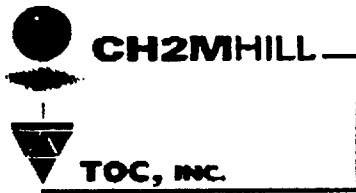
Once you have completed review of this letter, please contact me so that I can forward to you the original letter.

CC: File

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RECEIVED DATE : 10/09/03 17:19 FROM :13038462231



a joint venture

115 Perimeter Center Place, NE, Suite 700
Atlanta, Georgia 30346-1278
770-604-9085
fax 770-604-9183

133 Carnegie Way, Suite 600
Atlanta, Georgia 30303
770-525-1370
fax 770-525-1376

October 9, 2003

Mrs. Sushma Dersch
City of Atlanta
Department of Parks, Recreation & Cultural Affairs
675 Ponce de Leon Avenue, N.W., 8th Floor
Atlanta, Georgia 30308

Subject: Center Hill Park Recreation Center
Scope Change Request No. 1
CH2M HILL/TOC, JV Contract No. FC-6710-96

CH2M/TOC, JV is pleased to submit to you this proposal to provide additional services for the completion of construction documents for the Center Hill Park Recreation Center Project. The total estimated cost for this proposal is \$55,975 and includes the following scope of work.

1. Additional Field Surveying

The original survey performed by HDR/WL Jorden did not provide enough topographical data to properly design and site the north parking lot and proposed detention facilities. Also the original survey did not cover enough area to locate and identify all existing trees 6 inches in diameter and greater that would be impacted by the project.

At the time the original survey was performed, August 2000, the site layout for the building and parking areas was not complete. Now that the design phase is complete and the site layout finalized, additional field survey information is needed to complete the development of the construction documents.

2. Additional Geotechnical Borings

The original geotechnical investigation for the subject project was completed on October 2001. Eleven borings were obtained and analyzed. The results of the analysis indicated several building and parking lot areas with poor soil conditions containing buried debris and trash ranging in depth 6 ½ to 15 feet.

In order to establish a final building finish floor elevation that will minimize the cost of site work, it is necessary to determine the extent and the amount of poor soil to be removed and replaced/compacted. It is suggested that twelve additional borings be obtained in a grid format to establish the extent of underlying trash that will have to be removed. Also, borings should be obtained behind the proposed building in the north bank beyond the parking lot. Obtaining these borings will determine if the soil is structurally sound for use in the fill/compaction process.

3. Additional Design Services

The City of Atlanta Bureau of Buildings has adopted a new Building Code which requires that drawings be included with the building permit submission that defines and summarizes building egress and all other critical life safety related issues. The submittal of the egress drawings was not a requirement when work originally began on this project. Development of these drawings is labor intensive and was not included in the original project budget.

Deliverables

The deliverables for this cost proposal will be the following:

- One sealed mylar reproducible drawing of the results of the field survey. The drawing shall be sealed by a registered land surveyor in the state of Georgia.
- A geotechnical report summarizing the results of the geotechnical investigation.
- Final egress drawings to be submitted to the Bureau of Buildings for permit approval.

Cost Summary

All work will be performed in accordance with the terms and conditions of Contract No. FC-6710-96 between the City of Atlanta and CH2M HILL/TOC, JV.

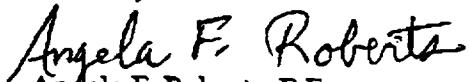
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|---------------------------------------|---------------------|
| Additional Field Surveying | \$13,500.00 |
| Additional Geotechnical Investigation | \$ 9,300.00 |
| Additional Design Services | \$ 24,000.00 |
| Project Management | \$ 7,000.00 |
| Subcontract Admin Fee (5%) | <u>\$ 2,175.00</u> |
| Total Estimated Cost | \$ 55,975.00 |

Please consider this proposal to provide additional services based on conditions described herein. If you are in agreement with this proposal request, please provide to me your approval to proceed by signing and returning one copy of this letter. Certain areas of work

required to complete the final construction documents cannot move forward until a decision is reached on this request for additional compensation.

Thank you for your consideration. We look forward to working closely with the City of Atlanta to successfully complete this project. Should you have any questions or comments, please contact me at (770) 604-9182, extension 370.

Sincerely,



Angela F. Roberts, P.E.

Project Manager

CH2M HILL/TOC, Inc., JV

CC: Gerri Dickerson/CH2M HILL
Eskender Abebe/TOC

Please sign and fax (770-604-9183) me a copy of this proposal.

City of Atlanta

Sushma Dersch, Parks Design Manager

Date: _____

N12D-3457

CONT

REQUESTER I.D. 120

SHIP-TO CODE 120

N12D0910A59A
CENTER

| DATE NEEDED: _____ | | | | | | |
|--------------------|-------------|--|-----|-----|------------|------------------|
| LINE # | ITEM NUMBER | DESCRIPTION | QTY | UOM | UNIT PRICE | ESTIMATED AMOUNT |
| 1 | 9020000 | In accordance with F.C. 6710-96, Notice to Proceed to provide | | | | |
| | | additional A/E services for the design of the Center Hill Recreation | | | | |
| | | Center as outlined on the attached proposal dated October 9, 2003 | | | | |
| | | in an amount not to exceed \$55,975.00 | 1 | | \$5,975.00 | \$55,975.00 |
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| TOTAL | | | | | \$ | 55,975.00 |

DATE _____

BPPE USE ONLY
BUYER ID: _____